



BID BULLETIN No. 1
November 6, 2018
IB 2018 – 479 to 484
Procurement of Goods and Infrastructure

This Bid Bulletin will form an integral part of the bidding document for the following:

IB No.	Specifications Based on Purchase Request by End - User	Additional Specifications																																																																																																																				
IB 2018 – 479	<p>Procurement for the Proposed Repair/Renovation of 2nd Floor, Bldg. 3 of DOH - NCRO ABC: P 1,000,000.00 Bills of Quantity:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">ITEM NO.</th> <th style="width: 60%;">DESCRIPTION</th> <th style="width: 10%;">QTY</th> <th style="width: 20%;">UNIT</th> </tr> </thead> <tbody> <tr> <td>I.</td> <td>GENERAL REQUIREMENTS</td> <td></td> <td></td> </tr> <tr> <td>A.</td> <td>Dismantling of existing structures (portion only)</td> <td></td> <td></td> </tr> <tr> <td>1.1</td> <td>Anti-termite</td> <td>1</td> <td>liter</td> </tr> <tr> <td>1.2</td> <td>Handling of old shelves and files</td> <td>1</td> <td>lump sum</td> </tr> <tr> <td>1.3</td> <td>Dismantling of existing wall (Plywood/Framings)</td> <td>1</td> <td>lump sum</td> </tr> <tr> <td>II.</td> <td>ELECTRICAL WORKS</td> <td></td> <td></td> </tr> <tr> <td>2.1</td> <td>2 - 20 Watts T8 LED Tube Recessed Mounted with Aluminum Reflector</td> <td>12</td> <td>pcs</td> </tr> <tr> <td>2.2</td> <td>100mm recessed pinlights with LED bulbs, 8 watts</td> <td>6</td> <td>pcs</td> </tr> <tr> <td>2.3</td> <td>2 Gang Switch</td> <td>8</td> <td>sets</td> </tr> <tr> <td>2.4</td> <td>Duplex Convenience Outlet</td> <td>7</td> <td>sets</td> </tr> <tr> <td>2.5</td> <td>Floor-mounted Convenience Outlet; square</td> <td>1</td> <td>set</td> </tr> <tr> <td>2.6</td> <td>4 x 4 junction boxes</td> <td>8</td> <td>pcs.</td> </tr> <tr> <td>2.7</td> <td>ACU Outlet Grounding Type 1 Gang</td> <td>2</td> <td>sets</td> </tr> <tr> <td>2.8</td> <td>4" x 2" uPVC Utility Box</td> <td>15</td> <td>pcs</td> </tr> <tr> <td>2.9</td> <td>3.5 mm square Stranded Conductor THHN</td> <td>2</td> <td>bx</td> </tr> <tr> <td>2.10</td> <td>5.5 mm square Stranded Conductor THHN</td> <td>1</td> <td>bx</td> </tr> <tr> <td>2.11</td> <td>25 mmØ uPVC Conduit</td> <td>68</td> <td>pcs</td> </tr> <tr> <td>2.12</td> <td>ACU 2.0 HP Window Type</td> <td>3</td> <td>sets</td> </tr> <tr> <td>2.13</td> <td>Ga. # 16 G. I. wire</td> <td>2</td> <td>kg.</td> </tr> <tr> <td>2.14</td> <td>µPVC Solvent</td> <td>1</td> <td>quart</td> </tr> <tr> <td>2.15</td> <td>Electrical Tape (Large)</td> <td>3</td> <td>pcs.</td> </tr> <tr> <td>2.16</td> <td>Main Panel Board 60 AT 100 AF 240V 3 Phase Bolt-On</td> <td>1</td> <td>set</td> </tr> <tr> <td></td> <td>Industrial Type Circuit Breaker with 6 Branches 2P</td> <td></td> <td></td> </tr> <tr> <td></td> <td>240V 4 - 20 Amperes and 2 - 30 Amperes</td> <td></td> <td></td> </tr> <tr> <td>III.</td> <td>CARPENTRY WORKS</td> <td></td> <td></td> </tr> <tr> <td>A.</td> <td>Door components</td> <td></td> <td></td> </tr> <tr> <td>3.1</td> <td>Repair and provision of glass/ see-through on three existing flush type door</td> <td>1</td> <td>lump sum</td> </tr> <tr> <td>3.2</td> <td>Stainless Body Nylon Hanger Roller with Aluminum</td> <td></td> <td></td> </tr> </tbody> </table>	ITEM NO.	DESCRIPTION	QTY	UNIT	I.	GENERAL REQUIREMENTS			A.	Dismantling of existing structures (portion only)			1.1	Anti-termite	1	liter	1.2	Handling of old shelves and files	1	lump sum	1.3	Dismantling of existing wall (Plywood/Framings)	1	lump sum	II.	ELECTRICAL WORKS			2.1	2 - 20 Watts T8 LED Tube Recessed Mounted with Aluminum Reflector	12	pcs	2.2	100mm recessed pinlights with LED bulbs, 8 watts	6	pcs	2.3	2 Gang Switch	8	sets	2.4	Duplex Convenience Outlet	7	sets	2.5	Floor-mounted Convenience Outlet; square	1	set	2.6	4 x 4 junction boxes	8	pcs.	2.7	ACU Outlet Grounding Type 1 Gang	2	sets	2.8	4" x 2" uPVC Utility Box	15	pcs	2.9	3.5 mm square Stranded Conductor THHN	2	bx	2.10	5.5 mm square Stranded Conductor THHN	1	bx	2.11	25 mmØ uPVC Conduit	68	pcs	2.12	ACU 2.0 HP Window Type	3	sets	2.13	Ga. # 16 G. I. wire	2	kg.	2.14	µPVC Solvent	1	quart	2.15	Electrical Tape (Large)	3	pcs.	2.16	Main Panel Board 60 AT 100 AF 240V 3 Phase Bolt-On	1	set		Industrial Type Circuit Breaker with 6 Branches 2P				240V 4 - 20 Amperes and 2 - 30 Amperes			III.	CARPENTRY WORKS			A.	Door components			3.1	Repair and provision of glass/ see-through on three existing flush type door	1	lump sum	3.2	Stainless Body Nylon Hanger Roller with Aluminum			<p>NO CHANGES</p> <p>For PLAN Please email us at bac2018.dohncro@gmail.com</p> <p><u>Site Inspection Schedule: until Friday (November 19, 2018)</u></p>
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	Door track for sliding door	2	pcs.
3.3	3" x 4" soft close door hinges	15	pcs.
B.	Dry walls		
3.4	1/4" Marine Plywood	14	pcs.
3.5	S4S 2" x 4" x 12' lumber	42	pcs.
3.6	# 2 finishing nails	4	kgs.
IV.	FENESTRATIONS		
A.	PROVISION AND INSTALLATION OF FIXED/GLASS PANEL WINDOW (LABOR AND MATERIALS - inclusion of sealer and screws needed)		
	window 1 (1.8m x 1.2m x 3)	6.48	sq.m.
	window 2 (2.4m x 1.2m x 2)	5.76	sq.m.
B.	PROVISION AND INSTALLATION OF GLASS DOOR (LABOR AND MATERIALS - inclusion of sealer and screws needed)		
4.2	2100mm x 900mm x 1/4 thk. glass with aluminum framed	2	sets
C.	OTHER MATERIALS NEEDED FOR FENESTRATION		
4.3	Silicon gun	1	set
4.4	Silicon clear glass sealer	6	pcs.
4.5	#100 sand paper	12	pcs.
V.	TILE WORKS		
A.	Tiling of office spaces/rooms		
5.1	600mm x 600mm synthetic granite tiles	200	pcs.
5.2	Cement	20	bags
5.3	Bags of screened sand	2	cu.m.
5.4	Tile Adhesive	15	bags
5.5	Tile Grout	8	packs
5.6	Diamond Cutter	1	pc.
VI.	PAINTING		
A.	WALL PAINTING WORKS		
6.1	Flat Latex Paint (white)	1	pail
6.2	Quick Drying Enamel (QDE) Paint	2	pails
6.3	Paint thinner	1	gallon
6.4	Paint Brush 1"	4	pcs.
6.5	Paint Brush 2"	4	pcs.
6.6	Roller Brush 7" (with Pan) Set	5	sets
6.7	Masonry Putty	0.5	pail
B.	CEILING PAINTING WORKS		
6.8	Flat Latex Paint (white)	2	pails
6.9	Paint Thinner	1	gallon
6.10	Roller Brush 7" (with Pan) Set	5	sets
C.	OTHER MATERIALS NEEDED FOR PAINTING		
6.11	Spatula	2	pcs.
6.12	Palita	2	pairs
6.13	Old Newspaper	2	kgs.

I. TILE WORKS

	<p>a. Tiling of office spaces/rooms (all throughout) using 600mm x 600mm granite tiles.</p> <p>II. PAINTING</p> <ul style="list-style-type: none"> • Preparation and painting of all ceiling areas. • Preparation and painting of all wall areas. • Provision and application of all common and support materials needed in painting works. Please refer to the plan. • All painting finishes shall comply with the standards indicated in the bill of quantities. <p>III. MISCELLANEOUS</p> <ul style="list-style-type: none"> • Provision and application of all common and support materials needed in renovation works of the Management Support Services Division. Please refer to the plans. <p>SAFETY MEASURES</p> <ul style="list-style-type: none"> • Provide and install safety warning signs for the workers and the general public. • Provide additional safety measures/ programs during the execution/ implementation of the project. <p>The contractor is required to have all members of his construction crew to wear uniform T-shirt (one color) bearing the Contractor's name and address or identification.</p>	
<p>IB 2018 – 480</p>	<p>Procurement of 2,849 bottle of Deltamethrin 20 g/L, Emulsion Oil in Water (EW), 1 liter per bottle ABC: P 14,173,775.00</p> <p><u>Upon delivery, the following must be complied:</u> Shelf Life: for every delivery, supplies must be fresh commercial stock with a total shelf life of at least thirty six (36) months from the date of manufacture and eighteen (18) months from the date of delivery.</p> <p>Packaging Instructions: Standard packaging of the manufacturer</p> <p>Labelling Instructions:</p> <ul style="list-style-type: none"> • Each box or bottle should be imprinted with: <p>“DOH-NCRO-Philippine Government Property Not For Sale” Date of Manufacture: _____ Date of Expiry: _____</p> <p>Area / Place of Delivery: PASIG WAREHOUSE, CARUNCHO AVENUE, PASIG CITY</p>	<p><u>at least Twenty Four (24) months</u></p> <p>Sticker of Date of expiry to be attached by the manufacturer.</p>
<p>IB 2018 – 481</p>	<p>Procurement of 6,096 sachet of Deltamethrin 25% (Water Dispersible Granules) WG, 20 grams per sachet WHOPES approved ABC: P 4,998,720.00</p> <p><u>Upon delivery, the following must be complied:</u> Shelf Life: for every delivery, supplies must be fresh commercial stock with a total shelf life of at least thirty six (36) months from the date of manufacture and eighteen (18) months from the date of delivery.</p> <p>Packaging Instructions: Standard packaging of the manufacturer</p> <p>Labelling Instructions:</p> <ul style="list-style-type: none"> • Each box or bottle should be imprinted with: <p>“DOH-NCRO-Philippine Government Property Not For Sale” Date of Manufacture: _____ Date of Expiry: _____</p>	<p><u>at least Twenty Four (24) months</u></p>

	<p>Area / Place of Delivery: PASIG WAREHOUSE, CARUNCHO AVENUE, PASIG CITY</p>	
IB 2018 – 482	<p>Procurement of 2,620 bottle of 173.1 g/L + S-Bioallethrin 7.2 g/L + Piperonyl Butoxide 155.9 g/L, Emulsifiable Concentrate (EC), 1 liter per bottle ABC: P 13,204,800.00</p> <p><u>Upon delivery, the following must be complied:</u> Shelf Life: for every delivery, supplies must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of manufacture and eighteen (18) months from the date of delivery.</p> <p>Packaging Instructions: Standard packaging of the manufacturer</p> <p>Labelling Instructions:</p> <ul style="list-style-type: none"> Each box or bottle should be imprinted with: <p>“DOH-NCRO-Philippine Government Property Not For Sale” Date of Manufacture: _____ Date of Expiry: _____</p> <p>Area / Place of Delivery: PASIG WAREHOUSE, CARUNCHO AVENUE, PASIG CITY</p>	<p>Procurement of 2,620 bottle of Permethrin 173.1 g/L + S-Bioallethrin 7.2 g/L + Piperonyl Butoxide 155.9 g/L, Emulsifiable Concentrate (EC), 1 liter per bottle</p> <p><u>at least Twenty Four (24) months</u></p>
IB 2018 – 483	<p>Procurement of 5,735 canister of Diflubenzuron 20g/kg, Effervescent Granule (GR), 200 grams per canister ABC: P 12,617,000.00</p> <p><u>Upon delivery, the following must be complied:</u> Shelf Life: for every delivery, supplies must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of manufacture and eighteen (18) months from the date of delivery.</p> <p>Packaging Instructions: Standard packaging of the manufacturer</p> <p>Labelling Instructions:</p> <ul style="list-style-type: none"> Each box or bottle should be imprinted with: <p>“DOH-NCRO-Philippine Government Property Not For Sale” Date of Manufacture: _____ Date of Expiry: _____</p> <p>Area / Place of Delivery: PASIG WAREHOUSE, CARUNCHO AVENUE, PASIG CITY</p>	<p>Procurement of 5,735 canister of Diflubenzuron 20g/kg, Effervescent Granule (GR), 200 grams per canister</p> <p><u>at least Twenty Four (24) months</u></p> <p>BPI Test Analysis</p> <p>Sticker of Date of expiry to be attached by the manufacturer.</p>
IB 2018 – 484	<p>Procurement of 35,755 sachet of Pyriproxyfen 0.5%, 5 grams/sachet, granular formulation ABC: P 5,005,700.00</p> <p><u>Upon delivery, the following must be complied:</u> Shelf Life: for every delivery, supplies must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of manufacture and eighteen (18) months from the date of delivery.</p> <p>Packaging Instructions: Standard packaging of the manufacturer</p> <p>Labelling Instructions:</p> <ul style="list-style-type: none"> Each box or bottle should be imprinted with: <p>“DOH-NCRO-Philippine Government Property Not For Sale” Date of Manufacture: _____ Date of Expiry: _____</p> <p>Area / Place of Delivery: PASIG WAREHOUSE, CARUNCHO AVENUE, PASIG CITY</p>	<p>Procurement of 35,755 sachet of Pyriproxyfen 0.5%, 5 grams/sachet, granular formulation</p>

General instructions:

- Supplier/s who opted to avail of the bidding documents but did not attend the Pre-Bidding Conference is/are not exempted from the terms and conditions stipulated in the bid bulletin;
- Philippine Standard Time (PST) is the basis of time for the conduct of Public Bidding, for which the Biometrics located at Building I shall be used as reference for the PST; The BAC will not accept late submission of Bidding Documents.

3. Person/s not included in the Letter of Authority by the company will not be entertained including their bidding documents. **Only two (2) representatives** are allowed inside the bidding room.
4. **Place your bidding documents in an assigned envelope. Observe and comply with the following: a) properly labeled, b) with table of contents, c) properly arranged, with tabbing (marker) and d) fastened properly.** Unarranged and unfastened Bidding Documents will not be read. Bidders who submitted Unarranged and unfastened Bidding Documents will be disqualified to join the Public Bidding. Bidders must submit:

- I. **One (1) original**
- II. **Two (2) duplicate copies**

5. **Financial Proposal must be placed inside the **YELLOW ENVELOPE**.** Non-compliance with this instruction will be rated “FAILED” by the BAC.
6. Bidding Quotation must be in **WORDS AND IN FIGURES**. Non-compliance with this instruction will be a ground for disqualification from the Public Bidding;
7. **Only Xerox copy of official receipt** will be placed inside the bidding envelope for **bid security of cash or managers check**; (DOH- NCRO – trust fund)
8. **The following Bidding Documents must be notarized** (noncompliance with this instruction will be rated as “**FAILED BID**”):
 - A. Statement of all on going gov't and private contracts including contracts not yet started
 - B. Statement of Single Largest Contract (SLCC)
 - C. Letter of Authority
 - D. Omnibus Sworn Statement
 - E. Bid Securing Declaration
9. NFCC shall be accompanied by Comparative Financial Statement of CY 2017 and CY 2016.

10. GPPB Cir: No. 07-2017, 4.1.1 states that

“ for all procurement projects advertised and/or posted after the effectivity of this Circular, bidders may still submit their Class A eligibility documents required to be uploaded and maintained current and updated registered in the PHILGEPS under Platinum category, their Certificate of Registration and Membership in lieu of their uploaded file of Class A documents, or a combination thereof., the Certificate of PHILGEPS Registration(Platinum Membership) shall remain as post qualification requirement to be submitted in accordance with Sec 34.2 of the 2016 Revised IRR of RA 9184

11. One week prior to the conduct of the Public Bidding, the concerned bidders must present the original copy of the valid and current Certificate of Product Registration (CPR) duly issued by the Food and Drug Administration and submit a copy thereof to the BAC Secretariat. The validity of the CPR must cover the duration of the whole procurement cycle up to the period of processing of payment for the procured item/s for which the CPR/s is/are required.
12. The declared Lowest Calculated and Responsive Bidder to whom the contract shall be awarded after due deliberation and resolution must receive the Purchase Order within seven (7) calendar days from the approval thereof. Failure to comply shall be a ground for cancellation thereof.

13. **Post Qualification Requirements:**

- ~~A Certificate that the Supplier must provide In-House training to the end-users (for HFEP Equipment)~~
- ~~User’s manuals in English Language will be submitted at the time of delivery (for HFEP Equipment)~~
- Delivery area: DOH – NCRO Pasig Warehouse
- ~~**With DOH-NCRO HFEP Program sticker in all equipment**~~
- ~~Minimum of two (2) years Warranty Certificate for parts and craftsmanship upon delivery, inspection and acceptance duly issued by the Manufacturer & Bidder; Certification of Accredited Local Service Center~~
- If Platinum Certificate is submitted during the Bid Opening, the following business licenses should indicate “certified true copy”:
 - Mayors permit
 - SEC/DTI/CDA
 - Tax Clearance
 - 2017, 2016 Comparative FS and EFPS Files
 - Six months Tax Returns
- **Reissued LTO if applicable**
- **Reissued CPR if applicable**
- Copy of uploaded Document Request List (DRL). (Note: the name of your company must appear in the list)

- Certificate of authority to distribute the product from manufacturer
- Actual sample of the product
- Other related documents required by the Technical Working Group

14. Bidding Date: November 20, 2018

Time of bidding Docs submission: ON OR BEFORE 9:00 AM (closing time)

Time of Opening of Bids: 10:00 AM

IMPORTANT REMINDERS WHICH WILL FORM PART OF THE BID BULLETIN

For the submission of bid documents for the Public Bidding:

1. Observe and comply with proper labelling and tabbing of documents
2. Include table of contents
3. **The remarks “COMPLY” should be indicated line by line (corresponding to each parameter of the specifications)**

EXAMPLE:

Technical Specifications		
Item	Specifications	Statement of Compliance
1	Procurement of 10,001 Boxes of Paracetamol 500 mg/tablet, 100s per box	COMPLY
	ABC: Pnp 500,050.00	COMPLY
	Upon delivery, the following must be complied:	COMPLY
	Shelf Life: Supplies must be fresh commercial stock with a total shelf life of not less than eighteen (18) months from the date of delivery.	COMPLY
	Packaging Instructions: Standard packaging of the manufacturer.	COMPLY
	Labelling Instructions:	COMPLY
	• Each bottle and box should indicate:	COMPLY
	Manufacturing Date: _____	COMPLY
	• Each bottle, box and carton should legibly imprinted/ stickered with:	COMPLY
	“DOH-NCRO-Philippine Government Property Not For Sale”	COMPLY
	Area / Place of Delivery: Pasig Warehouse, Catuncho Ave. Pasig City	COMPLY

4. Use the standard format for Statement of Single Largest Completed Contract and On-Going Contract/s (e.g with name, signature, date)
5. Separate the Statement of Single Largest Completed Contract and Statement of On-Going Contract/s
6. Notarial date should not be earlier than the date of signing on bid documents required to be sworn (such as but not limited to Statement of Single Largest Completed Contract and Statement of On-Going Contract/s, etc)
7. **The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC to be bid, calculated as follows:**

NFCC = [(Current assets minus current liabilities) x 15] minus value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.

8. Use the 2016 version of Omnibus Sworn Statement as per Section 25.3 of the 2016 RIRR
9. For CPR, a valid and updated CPR must be submitted. This must be valid during the entire procurement process until the time of payment
10. Valid Certificate of Compliance which the EPDMS (Electronic Drug Price Monitoring System) of the DOH.
11. Copy of the BIR Form 2303 indicating the correct classification / category of the nature of business.
12. Website: ncroffice.doh.gov.ph

For guidance and information of all concerned.

MARIA PAZ P. CORRALES, MD, MHA, MPA
BAC Chairperson